

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: W.R. Grace & Co., <u>et al.</u> , Debtors.	Chapter 11 Case No. 01-01139 (JKF) Jointly Administered Hearing Date: To be determined Objection Deadline: November 17, 2010 at 4:00 p.m.
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**ONE-HUNDRED FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	September 1, 2010 through September 30, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$9,657.50 (80% \$7,726.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$570.26
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred fourth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$795.00	7.20	\$5,724.00
Michael R. Lastowski	Partner/27 years	\$710.00	4.20	\$2,982.00
Beth A. Gruppo	Paralegal	\$305.00	0.60	\$183.00
Stephanie Lenkiewicz	Paralegal	\$165.00	3.30	\$544.50
Dawn S. Marra	Legal Assistant	\$160.00	1.40	\$224.00
Total			16.70	\$9,657.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Business Operations (03)	0.70	\$497.00
Case Administration (04)	1.40	\$311.00
Claims Analysis (05)	0.50	\$355.00
Claims Analysis and Resolution (Non-Asbestos) (06)	0.30	\$213.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	2.90	\$2,254.50
Employment Applications, Applicant (09)	0.20	\$142.00
Employment Applications, Others (10)	0.80	\$238.00
Fee Applications, Applicant (12)	2.10	\$401.00
Fee Applications, Other (13)	1.30	\$214.50
Hearings (15)	1.30	\$923.00
Litigation and Litigation Consulting (16)	0.30	\$213.00
Other (25)	4.90	\$3,895.50
TOTAL	16.70	\$9,657.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Overnight Mail	Federal Express	\$28.94
Postage		\$502.40
Messenger Service		\$20.00
Court Search Service		\$18.92
TOTAL		\$570.26

WHEREFORE, Duane Morris LLP respectfully requests that, for the period September 1, 2010 through September 30, 2010, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$7,726.00 (80% of allowed fees) and \$570.26 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 28, 2010
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
Telephone: (302) 657-4900
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- and -

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One Riverfront Plaza
Newark, New Jersey 07102
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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris**FIRM and AFFILIATE OFFICES**

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

October 6, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1605078

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 09/30/2010 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	4.20	hrs. at	\$710.00	/hr. =	\$2,982.00
WS KATCHEN	OF COUNSEL	7.20	hrs. at	\$795.00	/hr. =	\$5,724.00
BA GRUPPO	PARALEGAL	0.60	hrs. at	\$305.00	/hr. =	\$183.00
S LENKIEWICZ	PARALEGAL	3.30	hrs. at	\$165.00	/hr. =	\$544.50
DS MARRA	LEGAL ASSISTANT	1.40	hrs. at	\$160.00	/hr. =	\$224.00
						<u>\$9,657.50</u>

DISBURSEMENTS	18.92
COURT SEARCH SERVICE	20.00
MESSENGER SERVICE	28.94
OVERNIGHT MAIL	502.40
POSTAGE	
TOTAL DISBURSEMENTS	<u>\$570.26</u>

BALANCE DUE THIS INVOICE	<u>\$10,227.76</u>
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PREVIOUS BALANCE	<u>\$13,460.52</u>
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TOTAL BALANCE DUE	<u>\$23,688.28</u>
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Duane Morris
October 6, 2010
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/3/2010 003	MR LASTOWSKI	REVIEW MONTHLY OPERATING REPORT	0.20	\$142.00
9/17/2010 003	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO PURCHASE SYNTHETECH	0.50	\$355.00
		Code Total	0.70	\$497.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/7/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED AUGUST 26, 2010 THROUGH SEPTEMBER 6, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/9/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/9/2010 004	BA GRUPPO	RETRIEVAL, DOWNLOAD AND FORWARDING TO W.S.KATCHEN OF OPINION IN RE QUIGLEY COMPANY CASE RE ASBESTOS DEBTOR	0.10	\$30.50
9/10/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/13/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/15/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS SEPTEMBER 7, 2010 THROUGH SEPTEMBER 14, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/16/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/24/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 19, 2010 THROUGH SEPTEMBER 24, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/28/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 24, 2010 THROUGH SEPTEMBER 26, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00

Duane Morris
October 6, 2010
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK TIMEKEEPER		HOURS	VALUE
9/30/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
		Code Total	1.40	\$311.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2010	005	MR LASTOWSKI	0.50	\$355.00
		REVIEW PROPOSED FEDERAL INSURANCE COMPANY SETTLEMENT		
		Code Total	0.50	\$355.00

Duane Morris
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
9/30/2010	006	MR LASTOWSKI	REVIEW CERTIFICATE OF COUNSEL	0.30	\$213.00
			RE: REINSTATEMENT OF CLAIMS		
			Code Total	0.30	\$213.00

Duane Morris
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/31/2010 007	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOCK.	0.10	\$79.50
9/7/2010 007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE RE: NJDEP.	0.20	\$159.00
9/13/2010 007	WS KATCHEN	PREPARE FOR MEETING WITH COMMITTEE MEMBER REVIEW LATEST 524(G)(4), AND (2)(B)(I)(II) OPINION - SDNY BANKRUPTCY CT. (IN RE: QUIQUELEY COMPANY).	1.40	\$1,113.00
9/13/2010 007	WS KATCHEN	EMAIL COMMITTEE MEMBER.	0.10	\$79.50
9/15/2010 007	WS KATCHEN	MEMO TO STROOCK.	0.20	\$159.00
9/16/2010 007	WS KATCHEN	RESEARCH MEMO TO COMMITTEE MEMBER/PLAN ISSUE.	0.30	\$238.50
9/23/2010 007	MR LASTOWSKI	REVIEW DOCKET RE: CASE STATUS	0.40	\$284.00
9/28/2010 007	MR LASTOWSKI	TELEPHONE CALL FROM KEVIN COHART (CREDITOR/BMW CONSTRUCTORS)	0.20	\$142.00
		Code Total	2.90	\$2,254.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/3/2010	009	MR LASTOWSKI	REVIEW COMBINED FINAL FEE	0.20	\$142.00
			REPORT		
			Code Total	0.20	\$142.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/14/2010	010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO ENTER INTO FINANCIAL ENGAGEMENT	0.20 \$142.00
9/23/2010	010	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND TWELFTH FEE APPLICATION OF STROOCK, STROOCK AND LAVAN (.3); REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS TO FEE APPLICATION (.1); PREPARE CERTIFICATION OF NO OBJECTION FOR ELECTRONIC FILING (.1); ELECTRONICALLY FILE SAME (.1)	0.60 \$96.00
		Code Total	0.80	\$238.00

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DATE	TASK TIMEKEEPER		HOURS	VALUE
9/7/2010 012	S LENKIEWICZ	REVIEW FEE AUDITOR'S REPORT FOR 36TH INTERIM PERIOD AND 36TH INTERIM FEE APPLICATION (.2); EMAIL TO M. LASTOWSKI RE SAME (.1)	0.30	\$49.50
9/7/2010 012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 102ND MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2)	0.30	\$49.50
9/10/2010 012	S LENKIEWICZ	RECEIPT AND REVIEW OF JULY INVOICE FROM J. PALO	0.10	\$16.50
9/13/2010 012	S LENKIEWICZ	REVISE CNO REGARDING DUANE MORRIS 102ND MONTHLY FEE APPLICATION (.1); EFILE SAME (.2)	0.30	\$49.50
9/14/2010 012	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT	0.10	\$71.00
9/28/2010 012	S LENKIEWICZ	PREPARE DUANE MORRIS 103RD MONTHLY FEE APPLICATION (.7); EFILE AND COORDINATE SERVICE OF SAME (.3)	1.00	\$165.00
		Code Total	2.10	\$401.00

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DATE	TASK TIMEKEEPER		HOURS	VALUE
9/2/2010013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 36TH QUARTERLY FEE APPLICATION (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 25TH QUARTERLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS FILED COPIES TO D. MOHAMMAD (.1)	0.70	\$115.50
9/28/2010013	S LENKIEWICZ	PREPARE SSL 113TH MONTHLY FEE APPLICATION FOR FILING (.2); EFILE SAME (.3); FORWARD AS- FILED COPY AND CONFIRMATION TO D. MOHAMMED (.1)	0.60	\$99.00
		Code Total	1.30	\$214.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/10/2010 015	MR LASTOWSKI	REVIEW AGENDA FOR SEPTEMBER OMNIBUS AND ITEMS IDENTIFIED THEREIN	1.30	\$923.00
		Code Total	1.30	\$923.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/29/2010	016	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: WITHDRAWAL OF MOTION (NJDEP)	0.30 \$213.00
			Code Total	0.30 \$213.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/31/2010	025	WS KATCHEN	RESEARCH ON COVERAGE ISSUE.	0.40	\$318.00
9/7/2010	025	WS KATCHEN	REVIEW LATEST NY SUPREME CT. OPINION - USF&G V. AM. RE.	0.30	\$238.50
9/7/2010	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO APPROVE SETTLEMENT WITH THE HARTFORD PARTIES/REVIEW SETTLEMENT AGREEMENT.	0.40	\$318.00
9/7/2010	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION RE: SETTLEMENT (I) TIG INSURANCE.	0.10	\$79.50
9/7/2010	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION RE: SETTLEMENT (I) HDI - GERLING.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW CERTIFICATION RE: ZAI.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (I) MORGUARD INVESTMENTS.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (II) UNIV. OF GUELPH.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (III) NATIONAL UNION FIRE INS. CO.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER DISALLOWING PD DAMAGE CLAIM UNDER B.C. LIMITATIONS PERIOD.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (I) MCMASTER UNIV. CLAIM.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (II) TORONTO DISTRICT SCHOOL BOARD.	0.10	\$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (III) ATLANTIC SHOPPING CENTERS.	0.10	\$79.50
9/15/2010	025	WS KATCHEN	RESEARCH LATEST INTEREST RATE ISSUE (ASARCO).	0.50	\$397.50
9/15/2010	025	WS KATCHEN	REVIEW CITED AUTHORITY IN CLAIM OBJECTION.	0.40	\$318.00
9/16/2010	025	WS KATCHEN	REVIEW DEBTORS' APPLICATION RE: ENGAGEMENT OF FINANCIAL ADVISOR (SEALE ASSOC.) MOTION TO FILE UNDER SEAL.	0.30	\$238.50
9/19/2010	025	WS KATCHEN	REVIEW MOTION BY DEBTORS' TO AUTHORIZE PURCHASE OF SYNTHETECH INC., AND MERGER TRANSACTION.	0.40	\$318.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/27/2010 025	WS KATCHEN	REVIEW CLAIMS SETTLEMENT NOTICE & STIPULATION (SEABOAR GROUP II).		0.20	\$159.00
9/27/2010 025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: REINSTATEMENT OF CLAIMS.		0.10	\$79.50
9/27/2010 025	WS KATCHEN	REVIEW DOCKET.		0.20	\$159.00
9/27/2010 025	WS KATCHEN	REVIEW STROOCK MEMO RE: HARTFORD INS.		0.20	\$159.00
9/27/2010 025	WS KATCHEN	REVIEW CAPSTONE MEMO RE: PROJECT "MALLARD".		0.20	\$159.00
9/29/2010 025	WS KATCHEN	REVIEW CAPSTONE REPORT.		0.30	\$238.50
		Code Total		4.90	\$3,895.50

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TOTAL SERVICES

16.70 \$9,657.50

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W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
9/30/2010	POSTAGE	502.40
	Total:	\$502.40
8/18/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793834442004)	19.95
8/18/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793834430158)	8.99
	Total:	\$28.94
9/30/2010	MESSENGER SERVICE	20.00
	Total:	\$20.00
9/30/2010	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
	TOTAL DISBURSEMENTS	\$570.26

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W.R. GRACE & CO.

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	4.20	710.00	2,982.00
02602	WS KATCHEN	OF COUNSEL	7.20	795.00	5,724.00
02279	BA GRUPPO	PARALEGAL	0.60	305.00	183.00
03723	S LENKIEWICZ	PARALEGAL	3.30	165.00	544.50
03434	DS MARRA	LEGAL ASSISTANT	1.40	160.00	224.00
			16.70		\$9,657.50